

1 Schedule 2.18-Catholic Entities
2 Catholic Cemeteries of Spokane
3 Bishop White Seminary
4 Morning Star Boys' Ranch
5 Immaculate Heart Retreat Center
6 Catholic Charities of Spokane

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -85
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1 Schedule 2.83-Matrix Protocol for Compensation of Sexual Abuse Claims

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -86
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1 Schedule 2.91-Parishes

	Parish	Location
2	Assumption of the Blessed Virgin	Spokane
3	Assumption of the Blessed Virgin	Walla Walla
4	Cathedral of Our Lady of Lourdes	Spokane
5	Holy Family	Clarkston
6	Holy Ghost	Valley
7	Holy Rosary	Pomery
8	Holy Rosary	Rosalia
9	Holy Rosary	Tonasket
10	Holy Trinity	Washtucna
11	Immaculate Conception	Colville
12	Immaculate Conception	Davenport
13	Immaculate Conception	Oroville
14	Immaculate Conception	Republic
15	Immaculate Heart Retreat Center	Spokane
16	Mary Queen of Heaven	Spokane
17	Mary Queen of Heaven	Sprague
18	Our Lady of Fatima	Spokane
19	Our Lady of Lourdes	West End
20	Our Lady of Perpetual Help	St. John
21	Our Lady of Sorrows	Kallispel Reservation
22	Our Lady of the Lake	Suncrest
23	Our Lady of the Valley	Okanogan
24	Pure Heart of Mary	Northport
25	Sacred Heart	Brewster
26	Sacred Heart	Kettle Falls
	Sacred Heart	Nespelem

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION

JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -87

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	Parish	Location
1	Sacred Heart	Othello
2	Sacred Heart	Pullman
3	Sacred Heart	Springdale
4	Sacred Heart	Wilbur
5	Sacred Heart	Spokane
6	Sacred Heart	Tekoa
7	Sacred Heart	Wellpinit
8	St. Agnes	Ritzville
9	St. Aloysius Gonzaga	Spokane
10	St. Ambrose	Lind
11	St. Ann	Spokane
12	St. Anne	Medical Lake
13	St. Anthony	Newport
14	St. Anthony	Spokane
15	St. Augustine	Spokane
16	St. Bernard	Ione
17	St. Boniface	Uniontown
18	St. Catherine	Oakesdale
19	St. Charles	Spokane
20	St. Francis Assisi	Harrington
21	St. Francis Assisi	Spokane
22	St. Francis Assisi	Walla Walla
23	St. Francis Xavier	Spokane
24	St. Gall	Colton
25	St. Genevieve	Twisp
26	St. John Vianney	Spokane Valley

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -88
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	Parish	Location
1	St. Joseph	Spokane
2	St. Joseph	Colbert
3	St. Joseph	Dayton
4	St. Joseph	LaCrosse
5	St. Joseph	Metaline Falls
6	St. Joseph	Odessa
7	St. Joseph	Omak
8	St. Joseph	Otis Orchards
9	St. Joseph	Rockford
10	St. Jude	Usk
11	St. Mark	Waitsburg
12	St. Mary	Spokane Valley
13	St. Mary Mission	Omak
14	St. Mary of the Rosary (includes St. Joseph-Jump Off Joe)	Chewelah
15	St. Mary Presentation	Deer Park
16	St. Michael	Reardan
17	St. Michael's Mission	Inchelium
18	St. Paschal	Spokane
19	St. Patrick	Colfax
20	St. Patrick	Curlew
21	St. Patrick	Pasco
22	St. Patrick	Spokane
23	St. Patrick	Walla Walla
24	St. Paul the Apostle	Eltopia
25	St. Peter	Spokane
26	St. Philip Benizi	Ford

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -89
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	Parish	Location
1	St. Rose of Lima	Cheney
2	St. Rose of Lima	Keller
3	St. Thomas More	Spokane
4	St. Thomas More Chapel	Pullman
5	St. Vincent	Connell

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -90
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1 Schedule 2.104-Participating Catholic Entities

2 Catholic Cemeteries of Spokane

3 Morning Star Boys' Ranch

4 Immaculate Heart Retreat Center

5 Catholic Charities of Spokane

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -91

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Schedule 2.105-Participating Parishes

Parish	Location
Assumption of the Blessed Virgin	Spokane
Assumption of the Blessed Virgin	Walla Walla
Cathedral of Our Lady of Lourdes	Spokane
Holy Family	Clarkston
Holy Ghost	Valley
Holy Rosary	Rosalia
Holy Rosary	Tonasket
Holy Trinity	Washtucna
Immaculate Conception	Colville
Immaculate Conception	Davenport
Immaculate Conception	Oroville
Immaculate Conception	Republic
Mary Queen of Heaven	Spokane
Mary Queen of Heaven	Sprague
Our Lady of Fatima	Spokane
Our Lady of Lourdes*	West End
Our Lady of Perpetual Help	St. John
Our Lady of Sorrows*	Kalispel Reservation
Our Lady of the Lake	Suncrest
Our Lady of the Valley	Okanogan
Pure Heart of Mary	Northport
Sacred Heart	Brewster
Sacred Heart	Kettle Falls
Sacred Heart*	Nespelem
Sacred Heart	Othello

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -92
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	Parish	Location
1	Sacred Heart	Pullman
2	Sacred Heart	Springdale
3	Sacred Heart	Wilbur
4	Sacred Heart	Spokane
5	Sacred Heart	Tekoa
6	Sacred Heart*	Wellpinit
7	St. Agnes	Ritzville
8	St. Aloysius Gonzaga	Spokane
9	St. Ambrose	Lind
10	St. Ann	Spokane
11	St. Anne	Medical Lake
12	St. Anthony	Newport
13	St. Anthony	Spokane
14	St. Augustine	Spokane
15	St. Bernard	Ione
16	St. Boniface	Uniontown
17	St. Catherine	Oakesdale
18	St. Charles	Spokane
19	St. Francis Assisi	Harrington
20	St. Francis Assisi	Spokane
21	St. Francis Assisi	Walla Walla
22	St. Francis Xavier	Spokane
23	St. Gall	Colton
24	St. Genevieve	Twisp
25	St. John Vianney	Spokane Valley
26	St. Joseph	Spokane

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -93

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	Parish	Location
1	St. Joseph	Colbert
2	St. Joseph	LaCrosse
3	St. Joseph	Metaline Falls
4	St. Joseph	Odessa
5	St. Joseph*	Omak
6	St. Joseph	Otis Orchards
7	St. Joseph	Rockford
8	St. Jude	Usk
9	St. Mary	Spokane Valley
10	St. Mary Mission*	Omak
11	St. Mary of the Rosary (includes St. Joseph-Jump Off Joe)	Chewelah
12	St. Mary Presentation	Deer Park
13	St. Michael	Reardan
14	St. Michael's Mission*	Inchelium
15	St. Paschal	Spokane
16	St. Patrick	Colfax
17	St. Patrick	Curlew
18	St. Patrick	Pasco
19	St. Patrick	Spokane
20	St. Patrick	Walla Walla
21	St. Paul the Apostle	Eltopia
22	St. Peter	Spokane
23	St. Philip Benizi*	Ford
24	St. Rose of Lima	Cheney
25	St. Rose of Lima*	Keller
26	St. Thomas More	Spokane

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION

JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -94

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	Parish	Location
1	St. Thomas More Chapel	Pullman
2	St. Vincent	Connell

3 *These Parishes are located on Indian Reservations. To the extent the
4 property of these Parishes can not be pledged without the consent of the Bureau
5 of Indian Affairs or another governmental or sovereign entity recognized under
6 federal law, such property need not be pledged.
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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -95
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2 Schedule 9.2-Allowed Deposit and Loan Claims
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Claimant	Amount
All Saints School	147,509.46
Bishop White Seminary	75,952.32
Cataldo Catholic School	8,825.48
Cathedral of Our Lady of Lourdes	17,113.44
Cathedral of Our Lady of Lourdes	1,920.44
Cathedral of Our Lady of Lourdes	9,726.89
Cathedral of Our Lady of Lourdes	1,295.00
Catholic Cemeteries – Holy Cross	749,180.45
Holy Family School – Clarkston	287.38
Holy Ghost – Valley	42,965.55
Holy Ghost – Valley	5,025.29
Holy Rosary – Pomeroy	9,635.38
Holy Rosary – Tonasket	2,831.78
Immaculate Conception – Colville	3,459.22
Immaculate Conception – Davenport	22,667.07
Immaculate Conception – Oroville	5,870.51
Immaculate Conception – Republic	41,773.46
La Comunidad Catolica De Spokane c/	2,109.00
St. Joseph	
Mary Queen of Heaven – Spokane	4,824.20
Morning Star Boys Ranch	67,672.85
Our Lady of Fatima	12,458.52
Our Lady of the Lake	59,219.09

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -96
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1	Our Lady of the Valley	122,859.94
2	Sacred Heart – Brewster	212,270.17
3	Sacred Heart – Othello	2,721.62
4	Sacred Heart – Othello	268,589.76
5	Sacred Heart – Pullman	16,249.98
6	Sacred Heart – Valley/Springdale	4,078.31
7	Sacred Heart – Wilbur	279,680.73
8	Sacred Heart – Spokane	134,220.62
9	Self Insurance Fund – Automobiles	91,338.24
10	Self Insurance Fund – Property	156,583.91
11	Spokane Catholic Investment Trust	9,667.45
12	St. Aloysius	28,802.03
13	St. Ambrose – Lind	7,410.26
14	St. Ann	1,993.98
15	St. Anthony – Newport	27,661.80
16	St. Anthony's Altar Society – Newport	3,349.24
17	St. Anthony – Spokane	15,498.13
18	St. Bernard	6,142.85
19	St. Boniface	40,630.98
20	St. Charles	29,356.67
21	St. Francis Assisi – Harrington	17,261.03
22	St. Francis Assisi – Walla Walla	59,034.21
23	St. Francis Xavier	25,857.10
24	St. Genevieve	13,984.49
25	St. John Vianney Church	59,088.45

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
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1	St. John Vianney School	56,422.99
2	St. Joseph – Spokane	64,099.93
3	St. Joseph – Colbert	115,819.00
4	St. Joseph – Jump Off Joe	17,666.59
5	St. Joseph – Metaline Falls	3,975.47
6	St. Joseph – Odessa	8,857.91
7	St. Joseph – Otis Orchards	42,131.38
8	St. Mark's – Dayton	2,799.83
9	St. Mary – Spokane Valley	1,505.12
10	St. Mary Rosary – Chewelah	44,665.59
11	St. Mary Rosary – Chewelah Youth Group	548.94
12	St. Mary Rosary – Chewelah Cemetery	5,745.04
13	St. Mary Presentation – Deer Park	979,795.94
14	St. Michael – Reardan	1,830.58
15	St. Michael's Mission – Inchelium	4,816.48
16	St. Patrick – Colfax	6,368.57
17	St. Patrick – Pasco	1,555.81
18	St. Patrick – Spokane	4,059.45
19	St. Paul – Eltopia	8,394.73
20	St. Phillip's Villa	2,050.15
21	St. Rose of Lima – Cheney	76,744.03
22	St. Thomas More Church	1,569.35
23	St. Thomas More School	7,771.57
24	St. Vincent – Connell	10,246.27

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -98
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1	Walla Walla Catholic Schools	509.79
2	Total	4,396,663.65

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -99
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Schedule 11.1.2(a)-Settled Compromise Tort Claims

No.	BMC Claim No.	Settlement Amount
1.	15	\$8,000.00
2.	51	\$4,000.00
3.	83	\$15,000.00
4.	91	\$30,000.00
5.	93	\$15,000.00
6.	94	\$15,000.00
7.	115	\$15,000.00
8.	117	\$45,000.00
9.	120	\$15,000.00
10.	297	\$15,000.00
11.	298	\$22,800.00
12.	301	\$40,000.00
13.	308	\$30,000.00
14.	309	\$30,000.00
15.	310	\$30,000.00
16.	311	\$30,000.00
17.	312	\$30,000.00
18.	313	\$30,000.00
19.	314	\$30,000.00
20.	316	\$5,000.00
21.	318	\$30,000.00
22.	393	\$10,000.00

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -100
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1	23.	395	\$15,000.00
2	24.	399	\$25,000.00
3	25.	401	\$25,000.00
4	26.	409	\$10,000.00
5	27.	410	\$15,000.00
6	28.	418	\$15,000.00
7	29.	421	\$15,000.00
8	TOTAL		\$614,800.00

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -101
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2 Schedule 11.1.2(b)-Settled Matrix Tort Claims
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No.	BMC Claim No.	Settlement Amount
1.	46	\$300,000.00
2.	58	\$235,000.00
3.	68	\$160,000.00
4.	69	\$175,000.00
5.	70	\$88,000.00
6.	88	\$95,000.00
7.	160	\$75,000.00
TOTAL		\$1,128,000.00

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -102
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1 Schedule 15.1.1.2-Real and Personal Property

2 All real and personal property in which the Estate has an interest, including
3 but not limited to:

4	Real Property
5	Catholic Pastoral Center (Chancery)
6	Fairfield Agricultural Land (Mattausch Farm)
7	Bishop White Seminary
8	Bishop White Seminary SFR
9	Bishop's House
10	Chester Property
11	Medical Lake
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14	Personal Property
15	Cash
16	DLF Loans
17	Insurance Actions
18	Interest of Bishop in Certain Other Corporations except the Participating Catholic Entities
19	Accounts and Pledges Receivable
20	Office Equipment, and Other Tangible Personal Property
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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -103
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1 Schedule 15.3.1-20 Acre Parcel

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -104
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1 Schedule 15.4.1-Parish Property

2	Assumption of the Blessed Virgin	3624 W Indian Trail Road, Spokane
3	Assumption of the Blessed Virgin	2098 E Alder Street, Walla Walla
4	Cathedral of Our Lady of Lourdes	1115 W. Riverside Avenue, Spokane
5	Holy Family	917 Chestnut Street, Clarkston
6	Holy Ghost	3083 Hemlock Street, Valley
7	Holy Rosary	622 N. Plaza Avenue, Rosalia
8	Holy Rosary	1st and Whitcomb, Tonasket
9	Holy Trinity	Washtucna
10	Immaculate Conception	320 N. Maple, Colville
11	Immaculate Conception	1310 Adams Street, Davenport
12	Immaculate Conception	1715 Main Street, Oroville
13	Immaculate Conception	261 E. 7th Street, Republic
14	Immaculate Heart Retreat Center	6910 S Ben Burr Road, Spokane, WA
15	Mary Queen of Heaven	3423 E. Carlisle Avenue, Spokane
16	Mary Queen of Heaven	Sprague
17	Our Lady of Fatima	1517 E. 33rd Avenue, Spokane
18	Our Lady of Lourdes*	West End
19	Our Lady of Perpetual Help	St. John
20	Our Lady of Sorrows*	Kallispele Reservation
21	Our Lady of the Lake	Highway 291, Nine Mile Falls
22	Our Lady of the Valley	2511 N.Elmway, Okanogan
23	Pure Heart of Mary	720 South Street, Northport
24	Sacred Heart	214 S. 5th Street, Brewster
25	Sacred Heart	Highway 396, Kettle Falls

26 DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -105
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1	Sacred Heart*	Nespelem
2	Sacred Heart	616 E. Juniper, Othello
3	Sacred Heart	440 NE Ash Street, Pullman
4	Sacred Heart	110 S. 2nd Street, Springdale
5	Sacred Heart	606 SW Alder, Wilbur
6	Sacred Heart	219 E. Rockwood Boulevard, Spokane
7	Sacred Heart	822 N. Washington Street, Tekoa
8	Sacred Heart*	Wellpinit
9	St. Agnes	404 E. 5th, Ritzville
10	St. Aloysius Gonzaga	330 E. Boone Avenue, Spokane
11	St. Ambrose	Lind
12	St. Ann	2120 E. First Avenue, Spokane
13	St. Anne	708 E. Lake Street, Medical Lake
14	St. Anthony	612 W. 1st Avenue, Newport
15	St. Anthony	2320 N. Cedar Street, Spokane
16	St. Augustine	428 W. 19th Avenue, Spokane
17	St. Bernard	802 8th, Lone
18	St. Boniface	Uniontown
19	St. Catherine	4th and Steptoe, Oakesdale
20	St. Charles	4515 N. Alberta Street, Spokane
21	St. Francis Assisi	206 Coal Creek Road, Harrington
22	St. Francis Assisi	1104 W. Heroy, Spokane
23	St. Francis Assisi	722 W. Alder Street, Walla Walla
24	St. Francis Xavier	545 E. Providence Avenue, Spokane

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -106
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1	St. Gall	312 Steptoe Street, Colton
2	St. Genevieve	403 Burgar Street, Twisp
3	St. John Vianney	503 N. Walnut Road, Spokane Valley
4	St. Joseph	1503 W. Dean Avenue, Spokane
5	St. Joseph	3720 E. Colbert Road, Colbert
6	St. Joseph	Star and 2nd Street, LaCrosse
7	St. Joseph	406 Park, Metaline Falls
8	St. Joseph	907 S Dixie Boulevard, Odessa
9	St. Joseph*	530 Jackson, Omak
10	St. Joseph	4521 N. Arden Road, Otis Orchards
11	St. Joseph	138 S. River Street, Rockford
12	St. Jude	River Road, Usk
13	St. Mary	304 S. Adams Road, Spokane Valley
14	St. Mary Mission*	Omak
15	St. Mary of the Rosary (includes St. Joseph-Jump Off Joe)	502 E. Main Street, Chewelah
16	St. Mary Presentation	310 N. Main Street, Deer Park
17	St. Michael	455 Cottonwood, Reardan
18	St. Michael's Mission*	Hall Creek Road, Inchelium
19	St. Paschal	2523 N. Park Road, Spokane
20	St. Patrick	1018 S. Main Street, Colfax
21	St. Patrick	9 Church Street, Curlew
22	St. Patrick	1320 W. Henry, Pasco
23	St. Patrick	5021 N. Nelson Street, Spokane
24	St. Patrick	408 W. Poplar, Walla Walla

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION

JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -107

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1	St. Paul the Apostle	14181 Glade Road, Eltopia
2	St. Peter	3520 E. 18th Avenue, Spokane
3	St. Philip Benizi*	Ford
4	St. Rose of Lima	460 N. 5th Street, Cheney
5	St. Rose of Lima*	Keller
6	St. Thomas More	505 W. St. Thomas More Way, Spokane
7	St. Thomas More Chapel	820 NE "B" Street, Pullman
8	St. Vincent	Connell

10 *These Parishes are located on Indian Reservations. To the extent the
 11 property of these Parishes can not be pledged without the consent of the Bureau
 12 of Indian Affairs or another governmental or sovereign entity recognized under
 13 federal law, such property need not be pledged.
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15 Legal descriptions will not be attached to the Plan
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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -108
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1 Schedule 15.4.3.1.2-Note 2 Parishes
2 Cathedral of Our Lady of Lourdes Parish
3 Assumption of the Blessed Virgin Parish
4 St. Augustine Parish
5 St. Mary Parish, Spokane Valley
6 Immaculate Heart Retreat Center
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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -109
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1 Schedule 15.8-Insurance Settlements

2 Insurer	3 Settlement Amount
4 General Insurance Company of America 5 (a/k/a Safeco) ¹	6 \$5,250,000.00
7 ACE Property and Casualty Insurance 8 Company ²	9 1,500,000.00
10 Indiana Insurance Company	11 2,750,000.00
12 Oregon Automobile Insurance Company	13 5,814,290.00
14 Washington Insurance Guaranty Association ³	15 999,999.99
16 CNA (Pacific Insurance Company, Columbia 17 Casualty Company, American Casualty 18 Company of Reading Pennsylvania, 19 Continental Insurance Company and The 20 Glens Falls Insurance Company)	21 3,500,000.00
22 TOTAL	23 \$19,814,289.99

24 ¹ An account has been established by this Insurer carrier for this Settlement and the funds are
25 accruing interest for the benefit of the Debtor.

26 ² An account has been established by this Insurer carrier for this Settlement and the funds are
27 accruing interest for the benefit of the Debtor.

28 ³ An account has been established by the Debtor for this settlement and the funds are accruing
29 interest for the benefit of the Debtor.

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -110
291/526060.82
030707 1145/62174.00001

1 Schedule 15.9(a)-FTC Parish Group 1
2 Cathedral of Our Lady of Lourdes Parish
3 Assumption of the Blessed Virgin Parish
4 St. Augustine Parish
5 St. Mary Parish, Spokane Valley

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -111
291/526060.82
030707 1145/62174.00001

1 Schedule 15.9(b)-FTC Parish Group 2
2 St. Patrick
3 St. Thomas More (Church & School)
4 Our Lady of Fatima (Church & School)
5 St. Charles (Church & School)
6 St. Ann
7 Sacred Heart
8 St. John Vianney (Church & School)
9 St. Peter (Church & School)
10 St. Aloysius
11 Mary Queen of Heaven
12 St. Joseph
13 St. Paschal Parish
14 St. Aloysius (School)
15 St. Anthony (Church & School)
16 St. Francis Catholic School
17 St. Joseph

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -112
291/526060.82
030707 1145/62174.00001

1 Schedule 17.1-Assumed Executory Contracts and Unexpired Leases

2	Name & Address	Description
3	GE Capital P. O. Box 31001 Pasadena, CA 91110-0274	Equipment Lease
5		Canon Copier Model # IR600, Serial # NLE09375
7		Canon Copier Model # IR600, Serial # NNT16772
9		Canon Copier Model # IR1330, Serial # ZTZ00479
11		Canon Copier Model # CLC1150, Serial # NNC00405
13	Schindler Elevator Corp. 409 N. Thierman Road Ste D Spokane Valley, WA 99213-3160	Elevator Maintenance
16		Service Contract # 4100015110
17	Culligan 25 E. 3rd. Ave. Spokane, WA 99202-1492	Water Treatment
19	SMK Construction Co., Inc. P. O. Box 4687 Spokane, WA 99220	HVAC Maintenance
22		CL9397545
23	Honeywell Inc. 12490 Collection Center Dr. Chicago, IL 60693-0124	Heating System Maintenance

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DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -113
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030707 1145/62174.00001

1	Ampco System Parking 1325 4th. Ave. Ste 910 Seattle, WA 98101-2529	Parking lot lease
2	The John Carroll Society c/o Brenda Alford 9612 St. Thomas Drive PO Box 4744 Pasco 99302-4744	Agreement for Administration and Operation of St. Patrick's School, Pasco, WA
3	Rockwood Lane Units 104, 204, 208, 222 and 308 Spokane, WA	Tenancy agreements for residences for retired priests

DEBTOR'S SECOND AMENDED PLAN OF REORGANIZATION
 JOINTLY PROPOSED BY AOP, DEBTOR, FCR AND TCC -114
 291/526060.82
 030707 1145/62174.00001